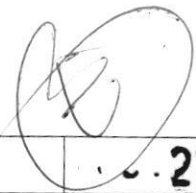


PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 19/3/22		Prepared by: prabhakar	Serial no. 2314		
Supplier name: Ultra Tech Cement Limited		HO inward no.			
Firm/Company: GVRCL	Project: Innopolis	HO received date			
PO/WO date: 19/1/22	PO/WO No. 84673	Scan ID. 100			
Sl no.	Bill no.	Bill date	Bill amount		
1.	Bill Details enclosed		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.			<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.			<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.			<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input checked="" type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B – Other Credits : Transportation charges					
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:					
Amount E – PO / WO value: 110,139/-					
Amount F – Difference (A – E): 2,014,000/-					
Quantity received as per PO / WO <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received					
Close PO / WO <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other					
Payment – due date: 29/3/22					
Remarks: final bill for PO-84673.					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	prabhakar				
Sign:	APPROVED				
Date	19 MAR 2022				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill no.	Bill date	Bill amount	Original attached
1.	8539734961	26/2/22	7,595/-	<input checked="" type="radio"/> Yes <input type="radio"/> No
2.	8539734955	"	26,583/-	<input checked="" type="radio"/> Yes <input type="radio"/> No
3.	8539734952	"	26,583/-	<input checked="" type="radio"/> Yes <input type="radio"/> No
4.	8539734951	"	26,583/-	<input checked="" type="radio"/> Yes <input type="radio"/> No
5.	8539734834	23/2/22	15,190/-	<input checked="" type="radio"/> Yes <input type="radio"/> No
6.	8539733936	29/1/22	26,583/-	<input checked="" type="radio"/> Yes <input type="radio"/> No
7.	8539733946	"	26,583/-	<input checked="" type="radio"/> Yes <input type="radio"/> No
8.	8539733560	20/1/22	15,190/-	<input checked="" type="radio"/> Yes <input type="radio"/> No
9.	8539733448	17/1/22	15,190/-	<input checked="" type="radio"/> Yes <input type="radio"/> No
10.	8539733251	10/1/22	15,190/-	<input checked="" type="radio"/> Yes <input type="radio"/> No
11.	8539733188	9/1/22	11,393/-	<input checked="" type="radio"/> Yes <input type="radio"/> No
12.	8539733090	7/1/22	22,786/-	<input checked="" type="radio"/> Yes <input type="radio"/> No
13.	8539733102	"	22,786/-	<input checked="" type="radio"/> Yes <input type="radio"/> No
14.	8539733096	"	22,786/-	<input checked="" type="radio"/> Yes <input type="radio"/> No
15.	8539733095	"	22,786/-	<input checked="" type="radio"/> Yes <input type="radio"/> No
16.	8539733000	4/1/22	15,190/-	<input checked="" type="radio"/> Yes <input type="radio"/> No
17.	8539732559	23/12/21	22,786/-	<input checked="" type="radio"/> Yes <input type="radio"/> No
18.	8539732473	18/12/21	15,190/-	<input checked="" type="radio"/> Yes <input type="radio"/> No
19.	8539732439	16/12/21	26,583/-	<input checked="" type="radio"/> Yes <input type="radio"/> No
20.	8539732392	15/12/21	26,583/-	<input checked="" type="radio"/> Yes <input type="radio"/> No
21.				<input checked="" type="radio"/> Yes <input type="radio"/> No
22.				<input checked="" type="radio"/> Yes <input type="radio"/> No
23.				<input checked="" type="radio"/> Yes <input type="radio"/> No
24.				<input checked="" type="radio"/> Yes <input type="radio"/> No
25.				<input checked="" type="radio"/> Yes <input type="radio"/> No
26.				<input checked="" type="radio"/> Yes <input type="radio"/> No
27.				<input checked="" type="radio"/> Yes <input type="radio"/> No
28.				<input checked="" type="radio"/> Yes <input type="radio"/> No
29.				<input checked="" type="radio"/> Yes <input type="radio"/> No
30.				<input checked="" type="radio"/> Yes <input type="radio"/> No
31.				<input checked="" type="radio"/> Yes <input type="radio"/> No
32.				<input checked="" type="radio"/> Yes <input type="radio"/> No
33.				<input checked="" type="radio"/> Yes <input type="radio"/> No

Purchase Order

Page(s) 1 Of 1

19-01-2022 11:24:57 AM

Orig



84673

08.01.22 11:50:03

From Company : **G V Reserch Centers Pvt Ltd**
 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000C
 G S T No. : 36AAHCG4562D1ZP

Supplier Details

UltraTech Cement Limited (Unit.UltraTech Concrete)
 503,Aditya Trade Centre,Ameerpet,Hyderabad-500038

Doc No 84673 164398
Doc Date 19-01-2022
Quote No NIL
Quote Date 19-01-2022
SupplyType Supply

040-66430430 040-66430440
 9848027857

Kind Attn : Mr Anil Baredi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-25	530.00	3,800.00	0.00	0.00	2,014,000.00
Total Order Value . . .					2,014,000.00

Rupees : Twenty Lakh(s) Fourteen Thousand Only.

Terms and Conditions :-

- Specification / Brand All items shall be of ___ brand/company
- Payment Terms Within 30 days of delivery.
- Tax All taxes included in above price.
- Delivery Date Next Day.
- Delivery Location Innopolis.Contact Person Mr Sachin-9866222222.
 Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
 Phone. Nagamani(Engineer) - 7981951035
- Penalty For Delay 5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.
- Transportation Cost Included in the above price.
- Warranty Nil
- Advance Paid NIL
- Other Terms Payment will be made only after inspection of material.Above order for Atrium slab-1use purpose.
- Completion Date NA
- Measurement Nil
- Security Nil
- Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery DO can be sent by email.'

For MDs APPROVAL

- High Value/quantity beyond limits.
- Po/Req. processed-post approval
- Approval for technical details/clarif. etc.
- Replenishing SCLLP stock
- Other

✓
APPROVED BY
 19 JAN 2022
 SOHAM MOJI
 MANAGING DIRECTOR

PO closed

S.no.	Bill no.	Bill Dt.	Amount
1.	—	—	11,69,664-00
2.	—	—	3,03,804-00
3.			
4.			
5.			

For **G V Reserch Centers Pvt Ltd**
 Authorised Signatory

Accepted the above Terms And Conditions
 For **UltraTech Cement Limited (Unit.UltraTech**

Name : _____

Name : _____

Date : ___/___/___

19/01/2022

Requisition Form

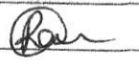
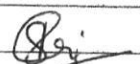
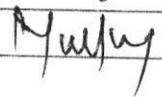
Company Name:		GV Research Centers Pvt Ltd.		Date:		10.01.2022	
Site & Phase:		Innopolis.		Time:		10:00	
Supplier:				Req. No.		164398	
Material required before date:		12.01.2022		ID No.		72795	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M25	530	M3	3,800		
2							
3							
4							
<p>PO 84673. 10/01/2022</p> <p>FOR APPROVAL</p> <p><input checked="" type="checkbox"/> High value/quantity beyond limits.</p> <p><input type="checkbox"/> High value/quantity beyond limits.</p> <p><input type="checkbox"/> Approval for technical details/clarification</p> <p><input type="checkbox"/> Replenishing SSLP stock</p> <p><input type="checkbox"/> Other</p>							
Remarks: Towards Atrium Slab-1 purpose							
Prepared By		Sridevi		Approved by		Mr.Ramesh reddy	
Sign. & Date		10.01.2022		Sign. & Date		10.01.2022	

Note:

APPROVED BY
 10 JAN 2022
 SOHAM MODI
 MANAGING DIRECTOR

Internal memo no. 903/35/A
Annexure - B
RMC pour report

107

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	Atrium slab purpose.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	Ultra Tech concrete	Slab no.:	
Requisition nos.:	164398	A. Estimated quantity:	530M3
PO nos.:	84673	B. Requisition quantity:	530M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
			D. Difference (C-A)
			12M3
			518M3

Details of RMC pour

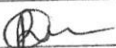

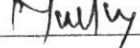
Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	31.01.2022	21:03	21:23	21:44	06	0140	14400	14880				
2.	31.01.2022*	21:12	21:33	21:54	06	0141	14400	14690				
3.												
4.												
5.												
6.												
7.												
Total:					12M3		28800	29570	-			
Remarks		As per po quantity 530M3 but consumed only 12M3										

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at sit

Internal memo no. 903/35/A

Annexure - B

RMC pour report

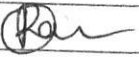
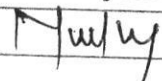
Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	Atrium slab purpose.
Project:	Innopolis		Flat / Villa no.:	
Supplier:	Ultra Tech concrete		Slab no.:	
Requisition nos.:	164398		A. Estimated quantity:	530M3
PO nos.:	84673		B. Requisition quantity:	530M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	06M3
			D. Difference (C-A)	524M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	01.02.2022	22:15	22:45	23:10	06	0142	14400	6360	8040			
2.												
3.												
4.												
5.												
6.												
7.												
Total:					06M3		14400	6360	8040			
Remarks		As per po quantity 530M3 but consumed only 06M3										

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at sit

Internal memo.no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	Atrium slab purpose.
Project:	Innopolis		Flat / Villa no.:	
Supplier:	Ultra Tech concrete		Slab no.:	
Requisition nos.:	164398		A. Estimated quantity:	530M3
PO nos.:	84673		B. Requisition quantity:	530M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	07M3
				D. Difference (C-A)

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	03.02.2022	17:01	17:15	17:29	07	0267	16800	17260	-			
2.												
3.												
4.												
5.												
6.												
7.												
Total:					07M3		16800	17260	-			
Remarks		As per po quantity 530M3 but consumed only 07M3										

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at sit

Annexure - B
RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	Atrium slab purpose.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	Ultra Tech concrete	Slab no.:	
Requisition nos.:	164398	A. Estimated quantity:	530M3
PO nos.:	84673	B. Requisition quantity:	530M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
			D. Difference (C-A)
			06M3
			524M3

Details of RMC pour

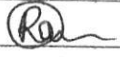

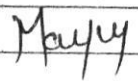
Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	04.02.2022	12:00	12:32	12:44	06	0298	14400	14690	-			
2.												
3.												
4.												
5.												
6.												
7.					06M3		14400	14690	-			
Total:												
Remarks		As per po quantity 530M3 but consumed only 06M3										

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at sit

Internal memo no. 903/35/A

Annexure - B

RMC pour report


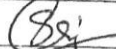
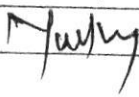
Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	Atrium slab purpose.
Project:	Innopolis		Flat / Villa no.:	
Supplier:	Ultra Tech concrete		Slab no.:	
Requisition nos.:	164398		A. Estimated quantity:	530M3
PO nos.:	84673		B. Requisition quantity:	530M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	07M3
			D. Difference (C-A)	523M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	05.02.2022	15:02	15:20	15:35	07	0339	16800	16940	-			
2.												
3.												
4.												
5.												
6.												
7.												
Total:					07M3		16800	16940	-			

Remarks As per po quantity 530M3 but consumed only 07M3

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at sit

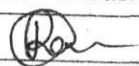
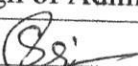
Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	Atrium slab purpose.	
Project:	Innopolis		Flat / Villa no.:		
Supplier:	Ultra Tech concrete		Slab no.:		
Requisition nos.:	164398		A. Estimated quantity:	530M3	
PO nos.:	84673		B. Requisition quantity:	530M3	
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	11M3	
			D. Difference (C-A)	519M3	

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	09.02.2022	09:01	09:23	09:41	07	0472	16800	17220	-			
2.	09.02.2022	12:48	13:12	13:33	04	0486	9600	9610	-			
3.												
4.												
5.												
6.												
7.												
Total:					11M3		26400	26830	-			
Remarks	As per po quantity 530M3 but consumed only 11M3											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at sit

Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	Atrium slab purpose.	
Project:	Innopolis		Flat / Villa no.:		
Supplier:	Ultra Tech concrete		Slab no.:		
Requisition nos.:	164398		A. Estimated quantity:	530M3	
PO nos.:	84673		B. Requisition quantity:	530M3	
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	07M3	
			D. Difference (C-A)	523M3	

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	11.02.2022	08:03	08:23	08:41	07	0559	16800	17090				
2.												
3.												
4.												
5.												
6.												
7.												
Total:					07M3		16800	17090	-			
Remarks		As per po quantity 530M3 but consumed only 07M3										

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at sit

Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	Atrium slab purpose.
Project:	Innopolis		Flat / Villa no.:	
Supplier:	Ultra Tech concrete		Slab no.:	
Requisition nos.:	164398		A. Estimated quantity:	530M3
PO nos.:	84673		B. Requisition quantity:	530M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	24M3
<i>Pejeh</i>	<i>Sidewi</i>	<i>Nully</i>	D. Difference (C-A)	506M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	12.02.2022	14:02	14:15	14:21	07	0600	16800	17500				
2.	12.02.2022	16:00	16:20	16:24	07	0609	16800	17330				
3.	12.02.2022	17:45	18:02	18:20	07	0614	16800	16940				
4.	12.02.2022	19:45	20:15	20:22	03	0616	7200	7500				
5.												
6.												
7.												
Total:					24M3		57600	59270	-			

Remarks As per po quantity 530M3 but consumed only 506M3

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at sit

Internal memo no. 903/35/A

Annexure - B
RMC pour report

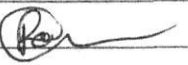
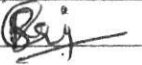
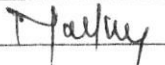
Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	Atrium slab purpose.
Project:	Innopolis		Flat / Villa no.:	
Supplier:	Ultra Tech concrete		Slab no.:	
Requisition nos.:	164398		A. Estimated quantity:	530M3
PO nos.:	84673		B. Requisition quantity:	530M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	04M3
<i>Praween</i>	<i>Sidewi</i>	<i>Mally</i>	D. Difference (C-A)	526M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	23.02.2022	13:45	13:55	14:02	04	1001	9600	9950				
2.												
3.												
4.												
5.												
6.												
7.												
Total:					04M3		9600	9950	-			
Remarks		As per po quantity 530M3 but consumed only 04M3										

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weightment slips + pour reports + test reports + photographs at sit

Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	Atrium slab purpose.
Project:	Innopolis		Flat / Villa no.:	
Supplier:	Ultra Tech concrete		Slab no.:	
Requisition nos.:	164398		A. Estimated quantity:	530M3
PO nos.:	84673		B. Requisition quantity:	530M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	23M3
			D. Difference (C-A)	507M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	26.02.2022	07:35	08:15	08:40	07	1122	16800	17010	-			
2.	26.02.2022	07:10	08:12	08:26	07	1121	16800	16770	-			
3.	26.02.2022	11:23	11:56	12:12	02	1133	4800	4380	420			
4.	26.02.2022	08:32	09:25	09:54	07	1125	16800	17120	-			
5.												
6.												
7.												
Total:					23M3		55200		420			

Remarks As per po quantity 530M3 but consumed only 23M3

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at sit